



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford • Detroit • Atlanta • Washington, DC

Delphi Technologies, Inc.
Attn: Douglas Fekete
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, MI 48007

June 29, 2007
Invoice No. 301749

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210011US

~~Copyright Infringement Litigation, Delphi Technologies Inc. v. [REDACTED]~~

Type: UTL

Serial: ~~4-1222-026~~

File Date: 09/08/2005

Client Ref 1: DP-~~1122-026~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/06/07	CCB	Prepare Amendment	320.00	2.00	640.00
05/07/07	CCB	Prepare Amendment	320.00	0.50	160.00
Total Professional Services				2.50	\$800.00

Disbursements

Postage	0.39
Total Disbursements	\$0.39

Total Amount Due This Invoice	\$800.39
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Remittance Address:
Cantor Colburn LLP
55 Griffin Road South
Bloomfield, CT 06002
(860) 286-2929



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Delphi Technologies, Inc.
Attn: Douglas Fekete
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P.O. Box 5052
Troy, MI 48007

June 29, 2007
Invoice No. 301694

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210013US
~~XXXXXXXXXX~~
Type: UTL
Client Ref 1: DP-~~316246~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/03/07	VCI	Prepare Application	205.00	6.10	1,250.50
05/04/07	VCI	Prepare Application	205.00	1.10	225.50
05/07/07	VCI	Prepare Application	205.00	5.70	1,168.50
05/08/07	VCI	Prepare Application	205.00	6.10	1,250.50
05/09/07	VCI	Prepare Application	205.00	5.80	1,189.00
05/10/07	VCI	Prepare Application	205.00	5.80	1,189.00
05/14/07	VCI	Prepare Application	205.00	5.80	1,189.00
05/23/07	CCB	Prepare Application	320.00	0.30	96.00

Total Professional Services **7,558.00**

Adjustment **(4,222.00)**

Total Professional Services **36.70 \$3,336.00**

Disbursements

Photocopies 5.20

Total Disbursements **\$5.20**

Total Amount Due This Invoice **\$3,341.20**

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Michael D. Smith

June 29, 2007
Invoice No. 301707

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30274US2

Method for ~~Virtual Inspection of Virtually Mocked Parts~~

Type: UTL

Serial: ~~10/000073~~

File Date: 02/05/2003

Client Ref 1: DP-~~0067242~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/03/07	GJO	Prepare Office Action Response	255.00	0.50	127.50
05/07/07	KJM	Prepare Office Action Response	330.00	0.50	165.00
05/07/07	GJO	Prepare Office Action Response	255.00	0.50	127.50
Total Professional Services				1.50	\$420.00

Total Amount Due This Invoice

\$420.00

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Michael D. Smith

June 29, 2007
Invoice No. 301719

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30327US
~~Vehicle Steering Device~~ and Method
Type: UTL
Serial: ~~107878586~~
File Date: 06/29/2004
Client Ref 1: DP-~~408248~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/16/07	DRG	Prepare RCE	190.00	2.60	494.00
Total Professional Services				2.60	\$494.00

Disbursements

Government Fee for Filing	790.00
Total Disbursements	\$790.00
Total Amount Due This Invoice	\$1,284.00

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Michael D. Smith

June 29, 2007
Invoice No. 301720

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30335US

~~Horizontal Modeling Vertical Horizontal Conversion Process~~

Type: UTL

Serial: ~~107305925~~

File Date: 03/22/2004

Client Ref 1: DP-~~510842~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/17/07	KJM	Review office action	330.00	0.30	99.00
05/23/07	PHC	Review file and final Office Action; prepare recommendation regarding response to final and forward	385.00	1.50	577.50
Total Professional Services				1.80	\$676.50
Total Amount Due This Invoice					\$676.50

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June 29, 2007
Invoice No. 301792

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30347US

~~Simplex and Delphi W/Cosel Motor Position Sensor~~

Type: UTL

Serial: ~~10/07/02/11~~

File Date: 10/22/2004

Client Ref 1: DP-~~111822~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/09/07	GJO	Prepare Office Action Response	255.00	0.50	127.50
Total Professional Services				0.50	\$127.50
Total Amount Due This Invoice					\$127.50

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Michael D. Smith

June 29, 2007
Invoice No. 301708

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30368USP
[REDACTED]
Type: UTL
Serial: [REDACTED]
File Date: 02/08/2006
Client Ref 1: DP[REDACTED]/DP[REDACTED] CIP

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/02/07	KJM	Review office action response	330.00	0.50	165.00
05/09/07	KJM	Review office action response.	330.00	0.20	66.00
05/09/07	GJO	Prepare Office Action Response	255.00	2.00	510.00
05/15/07	GJO	Prepare Office Action Response	255.00	1.00	255.00

Total Professional Services **996.00**

Adjustment **(996.00)**

Total Professional Services **3.70** **\$0.00**

Total Amount Due This Invoice **\$0.00**

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Michael D. Smith

June 29, 2007
Invoice No. 301709

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30375US2

~~Patent Infringement Proceedings Design Methodology for Process Control CAD Systems~~

Type: UTL

Serial: ~~1722415~~

File Date: 09/12/2005

Client Ref 1: DP-~~512657~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/07/07	GJO	Prepare Office Action Response	255.00	0.50	127.50
05/17/07	GJO	Prepare Office Action Response; Conference With Mike Smith Regarding Response Strategy	255.00	3.00	765.00
05/18/07	GJO	Conference with John Young Regarding Office Action	255.00	0.50	127.50
05/21/07	JLY	Prepare Amendment	215.00	4.00	860.00
05/23/07	JLY	Prepare Amendment	215.00	3.00	645.00

Total Professional Services **2,525.00**

Adjustment **(875.00)**

Total Professional Services **11.00 \$1,650.00**

Total Amount Due This Invoice **\$1,650.00**

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Michael D. Smith

June 29, 2007
Invoice No. 301710

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30391US2

Language Development in Hearing-Deaf and Deaf-Blind Children

Type: UTL

Serial: [REDACTED]

File Date: 04/05/2007

Client Ref 1: DP- [REDACTED]

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/09/07	GJO	Prepare Foreign Claims	255.00	1.00	255.00
Total Professional Services				1.00	\$255.00

Total Amount Due This Invoice	\$255.00
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Michael D. Smith

June 29, 2007
Invoice No. 301725

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30393US

~~SYSTEMS AND NETWORKS FROM CONTROLLING SEVERAL STANDING SYSTEMS~~

Type: PRV

Serial: ~~07367339~~

File Date: 11/30/2006

Client Ref 1: DP-~~07367339~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/16/07	JFB	Prepare Application	250.00	0.60	150.00
05/21/07	JFB	Prepare non-provisional patent application	250.00	3.00	750.00
05/31/07	JFB	Prepare non-provisional patent application	250.00	0.50	125.00
Total Professional Services				4.10	\$1,025.00

Disbursements

Government Fee for Filing Application	1,000.00
Government Fee for Filing 3 Independant claims	600.00
Government Fee for Filing Assignment Fee	40.00
Total Disbursements	\$1,640.00

Total Amount Due This Invoice	\$2,665.00
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